

IN RE:  
ARLESTER MILTON

CASE NO. 08 B 05066

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-0767

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/04/2008 and was not confirmed.

The case was dismissed without confirmation 04/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSECURED	349.70	.00	.00
CHICAGO DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
CHICAGO DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
CHICAGO DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
CHICAGO DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	1008.25	.00	.00
AUTO ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
AES/PHEAA	UNSECURED	26314.90	.00	.00
OVERLAND BOND & INVESTME	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
CENTRAL FINANCIAL CONTRO	UNSECURED	880.60	.00	.00
FULTON CO SUPERIOR CT	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	151.00	.00	.00
NCP FINANCE LTD PARTNERS	UNSECURED	NOT FILED	.00	.00
RELIANT ENERGY	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL	UNSECURED	NOT FILED	.00	.00
PENNSYLVANIA CULINARY	UNSECURED	NOT FILED	.00	.00
MEMORIAL HERMAN	UNSECURED	NOT FILED	.00	.00
BERWYN EMER PHYSICIANS	UNSECURED	NOT FILED	.00	.00
CHILD SUPPORT ENFORCEMEN	DSO ARREARS	NOT FILED	.00	.00
PRO SE DEBTOR	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00

DEBTOR REFUND		.00
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TOTALS	.00	.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/22/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE